Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Sun, Mar 8, 2020 13:08:51 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 32,48,000 **/-** (Rupees Thirty two lakh forty eight thousand) to N.T.R Telugu Ganga Project **-** Orders - Issued

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FINANCE (FMU-Water Resources-I) DEPARTMENT

G.O.Rt.No: 533 **Dated:08-03-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . G.O.Ms.No.65 , Finance (Budget.I) Department , 31-07-2019

5 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

6 . G.O.Ms.No.101 , Finance (Budget.I) Department , 14-08-2019

7 . E File No: ICD01/161/2020-MLO-III , Water Resources Department , 05-02-2020

8 . E File No: FIN01-FMU0RBAB(WR1)/28/2020-FMU-WR-I (Computer No: 1100110) , Finance (FMU - WR.1) Department , 02-03-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Chief Engineer N.T.R Telugu Ganga Project is hereby issued a Budget Release Order for an amount of 32,48,000 **/- (**Rupees Thirty two lakh forty eight thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards payment of Decretal charges in LAOP No: 85/1999 for Land acquired to an extent of Ac.10.25 Cents in Sy. No.354-1A etc., through Award No: 05/1996-97 dt:31.07.1996, belonging to the claimants i.e. Sri Maddisetty Penchala Narasimha Prasad and Smt. Maddisetty Dhanalakshmi with pomegranate trees of Penubarthi Village of Rapur Mandal to be deposited in the respective Lower Hon'ble Court under the following head of account.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dam and Appurtenant Works **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4700011231126530532	C	500.00	691.56	0.00	1,191.56	1,159.08	32.48	0.00
		Total	**500.00**	**691.56**	**0.00**	**1,191.56**	**1,159.08**	**32.48**	**0.00**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Water Resources Secretariat

N.T.R Telugu Ganga Project

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.